

# Purchase Order Receipt Listing

Tuesday, August 08, 2017 10:17:02 AM

Page 1 of 1

All amounts are calculated in domestic currency.

bottom

All Vendors PO ID po34711 Receipt Dates from 7/25/2017 to 7/25/2017 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

| Purchase Order ID/<br>Curr Type                                | Line Nbr/<br>Insp Req | Project ID | Reference/<br>Description/<br>Cert Std | PO U/M /<br>Stock U/M | Required Date<br>Required Qty | Recv Date/<br>Recv Emp | Recv Qty<br>(PO U/M) | Cost Per Unit/<br>Recv Value | Inspected Qty/<br>Rejected Qty<br>(PO U/M) | MRB Qty/<br>MRB Reject Qty | Book Amt |
|--|-----------------------|------------|--|-----------------------|-------------------------------|------------------------|----------------------|------------------------------|--|----------------------------|----------|
| Vendor ID: PO34711 USD   |                       |            |  |                       |                               |                        |                      |                              |  |                            |          |
| Vendor Name: VU-SAB001 Polymers Shapes Distribution Canada Inc |                       |            |  |                       |                               |                        |                      |                              |  |                            |          |
| 2 No   |                       |            |  |                       |                               |                        |                      |                              |  |                            |          |
| MUHMMWB10 sf 7/28/2017 7/25/2017 400.0000 PLOU01               |                       |            |  |                       |                               |                        |                      |                              |  |                            |          |
| UHMW 1" Black - sf 400.0000 PLOU01                             |                       |            |  |                       |                               |                        |                      |                              |  |                            |          |
| 48"x120" Tivar Mfg.#52480104                                   |                       |            |  |                       |                               |                        |                      |                              |  |                            |          |
| m138127  |                       |            |  |                       |                               |                        |                      |                              |  |                            |          |

Total Received Quantity: 400.0000  
Total Qty to Inspect (PO U/M): 0.0000  
Total Reject Quantity: 0.0000  
Total Receipt Value: 0.0000  
Total Balance Due Quantity: 0.0000



Polymershapes

Certificate of Conformance

1665 55<sup>th</sup> Avenue  
Dorval, Quebec,  
H9P 2W3

Date: July 21/2017

Attn: RECEIVING DEPARTMENT  
To: DART AEROSPACE LTD.  
Address: 1270 ABERDEEN STREET  
HAWKESBURY, ON.

Customer P.O. Number: PO34711  
Sales Order No: 93027301  
Manufacturer's Reference: 0001887110  
Our Reference: MTL-105134

It is hereby certified that, to the best of Polymershapes Distribution Canada knowledge, the product information provided below conforms to the corresponding information in the possession of Polymershapes Distribution Canada with respect to such products. This certification and the sale of products are, unless otherwise agreed to in writing, subject to Polymershapes Distribution Canada standard conditions of sale. This document shall not be reproduced, except in full, without prior written approval.

| Quantity | Description   | Lot Number/Spec. |
|----------|---|------------------|
| 10       | TIVAR 1000 BLACK PLANDED 2 SIDES<br>1" X 48" X 120" | 6372257          |
|          |   |                  |
|          |   |                  |
|          |   |                  |
|          |   |                  |
|          |   |                  |
|          |   |                  |
|          |   |                  |

Polymershapes Canada Distribution Inc.

By: *Olga Kuchepa*  
Title: Quality Coordinator

Unless otherwise agreed to in a document signed by both parties, any sale of products by Polymershapes Distribution Canada Inc. ("Polymershapes") is made exclusively under Polymershapes' Standard Terms and Conditions of Sale, which are available at [www.polymershapes.com](http://www.polymershapes.com). POLYMER SHAPES MAKES NO WARRANTY, EXPRESS OR IMPLIED, WITH RESPECT TO THE PERFORMANCE, SUITABILITY OR FITNESS FOR INTENDED USE OF ITS PRODUCTS IN ANY CUSTOMER'S APPLICATION. Nothing in this or any other document, nor any oral recommendation or advice, shall be deemed to alter, vary, supersede, or waive any provision of Polymershapes' Standard Terms Conditions of Sale or this disclaimer. No statement contained herein concerning a possible or suggested use of any material, product, service or design is intended, or should be construed, to grant any license under any patent or other intellectual property right of Polymershapes or any of its subsidiaries or affiliates covering such use or design, or as a recommendation for the use of such material, product, service or design in the infringement of any patent or other intellectual property right.



**QUADRANT**  
ENGINEERING PLASTIC PRODUCTS

Quadrant EPP USA, Inc.  
2120 Fairmont Avenue, P.O. Box 14235  
Reading, PA 19612-4235  
Phone 610-320-6600

**Ship to:**  
Sabic Polymershapes - Dorval  
1665 - 55th Avenue

Dorval, QUE H9P 2W3  
Canada

Consignee: 0002000430

**Sold to:**  
SABIC Polymershapes - Dorval  
1665, 55 Avenue

Dorval, QUE H9P 2W3  
Canada

Delivery address: 1A  
Delivery No: 8557043

**Declaration of compliance with the order according EN 10204 - 2.1**

**TIVAR 1000 PLATE BLACK**  
**1 x 48 x 120 IN**  
**PLANED 2 SIDES, +/- .020**

Item No: 03010110318  
Lot: 6372257

Qty: 40.00 PC  
Supplied against purchase order number: MTL-105134  
Quadrant Order No: 0001887110

Ship date: 02/24/17  
Original Production Lot: 6322765  
Date of MFG: 02/20/17

Product is known as ULTRA HIGH MOLECULAR WEIGHT POLYETHYLENE with a pigment additive.

Base resin meets ASTM D4020 with a molecular weight of 3.0 to 6.2 million G/Mol.

We hereby certify that the goods described above comply with the terms of the order contract and conform to our Product Specifications. The Quality Management System of the Quadrant EPP plants in Reading, PA, Scranton, PA, Wytheville, VA, Delmont, PA and Ft. Wayne, IN are certified according to ISO 9001. The ISO Certificate is available upon request.

CERTIFIED BY: Stephanie Marabella  
FUNCTION: Product Specification & Certification Engineer  
E-MAIL: stephanie.marabella@qplas.com  
DATE: 02/24/17  
DIGITAL SIGNATURE

*Stephanie C. Marabella*

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MC HMWB10  
 DATE: SEP 27 2017

PO / BATCH NO.: P034711/M138127

MATERIAL CERT REC'D: yes  
 QUANTITY RECEIVED: 400 SQFT  
 QUANTITY INSPECTED: 400 SQFT  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 1"  
 THICKNESS RECEIVED: 1"  
 SHEET SIZE ORDERED: 4x10  
 SHEET SIZE RECEIVED: 4x10

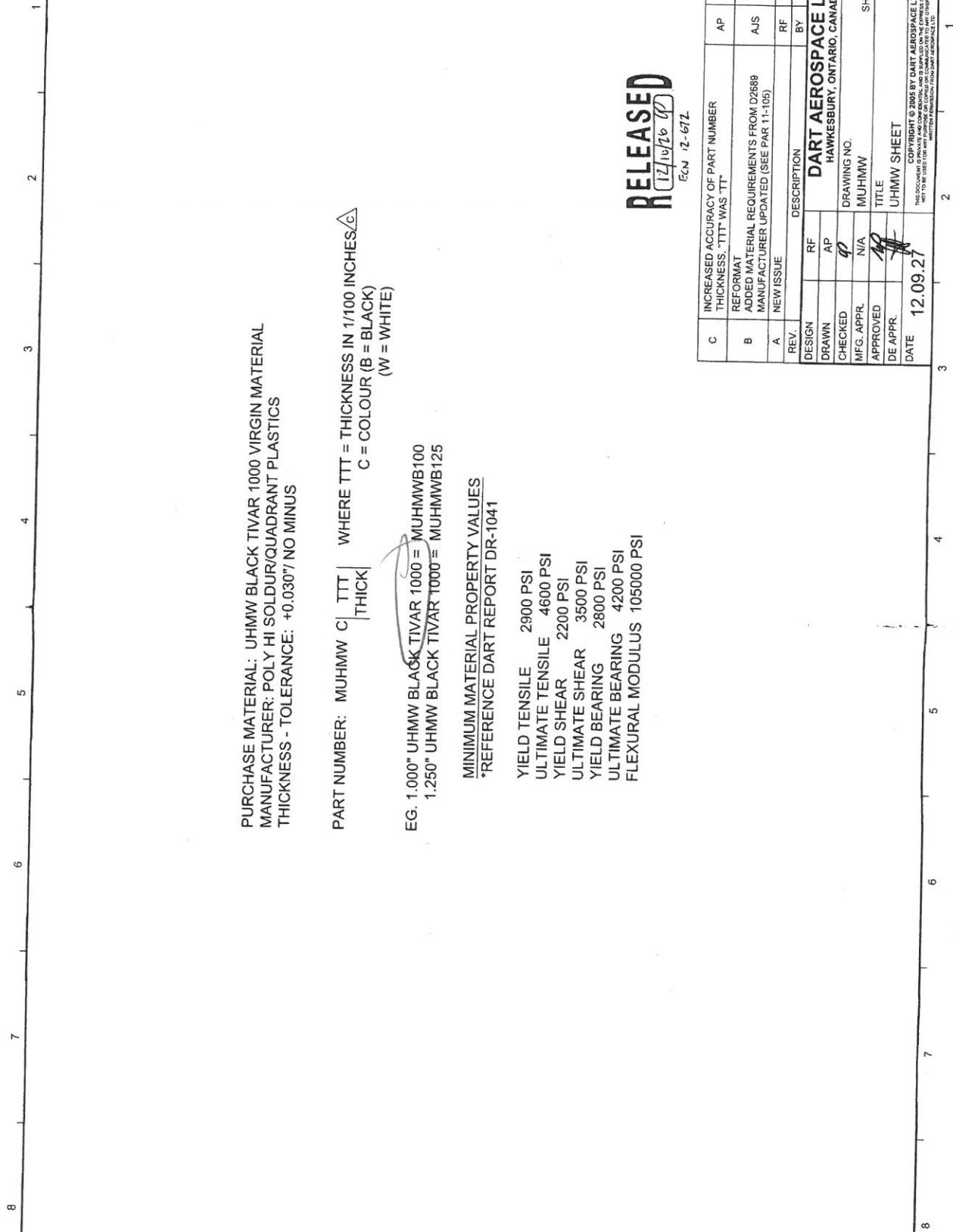
| DESCRIPTION  | NCR<br>(Check<br>Y/N) | COMMENTS   |
|--|-----------------------|------------|
| SURFACE DAMAGE                                     | Y (N)                 |            |
| CORRECT FINISH                                     | (Y) N                 |            |
| CORROSION  | Y (N)                 |            |
| CORRECT GRAIN DIRECTION                            | (Y) N                 |            |
| CORRECT MATERIAL PER M-DRAWING                     | (Y) N                 | tivar 1000 |
| CORRECT THICKNESS                                  | (Y) N                 |            |
| PHOTO REQUIRED                                     | Y (N)                 |            |
| CORRECT REF # TO LINK CERT                         | (Y) N                 | P034711    |
| CORRECT MATERIAL IDENTIFICATION                    | (Y) N                 |            |
| CORRECT M# ON THE MATERIAL                         | (Y) N                 |            |
| DOES THIS MATERIAL REQUIRE<br>ENGINEERING SIGN OFF | Y (N)                 |            |
| DOES THIS REQUIRE AN<br>EXTRUSION REPORT           | Y (N)                 |            |

| CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK.<br>RECORD RESULTS BELOW |     |     |       |       |         |
|--|-----|-----|-------|-------|---------|
|  | HRC | HRB | DUR A | DUR D | WEBSTER |
| TYPE OF MATERIAL   |     |     |       |       |         |
| SIZE OF TEST SAMPLE  |     |     |       |       |         |
| HARDNESS / DUROMETER READING   |     |     |       |       |         |

*testers located in the Quality Office*

| QC 18 INSPECTION                                       | ENGINEERING SIGNOFF (if required)   |
|--|-------------------------------------|
| INSPECTED BY: <u>DAS 5</u><br>DATE: <u>SEP 27 2017</u> | SIGNED OFF BY: _____<br>DATE: _____ |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



PURCHASE MATERIAL: UHMW BLACK TIVAR 1000 VIRGIN MATERIAL  
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS  
THICKNESS - TOLERANCE: +0.030"/NO MINUS

PART NUMBER: MUHMW C | TTT | THICK | WHERE TTT = THICKNESS IN 1/100 INCHES/C  
C = COLOUR (B = BLACK)  
(W = WHITE)

EG. 1.000" UHMW BLACK TIVAR 1000 = MUHMWB100  
1.250" UHMW BLACK TIVAR 1000 = MUHMWB125

MINIMUM MATERIAL PROPERTY VALUES  
\*REFERENCE DART REPORT DR-1041

YIELD TENSILE 2900 PSI  
ULTIMATE TENSILE 4600 PSI  
YIELD SHEAR 2200 PSI  
ULTIMATE SHEAR 3500 PSI  
YIELD BEARING 2800 PSI  
ULTIMATE BEARING 4200 PSI  
FLEXURAL MODULUS 105000 PSI

**RELEASED**  
R 12/10/20 00  
ECN 12-672

|  |   |                        |          |
|--|---|------------------------|----------|
| C  | INCREASED ACCURACY OF PART NUMBER THICKNESS. "TTT" WAS "TT"                                 | AP                     | 12.09.27 |
| B  | REFORMAT<br>ADDED MATERIAL REQUIREMENTS FROM D2689<br>MANUFACTURER UPDATED (SEE PAR 11-105) | AJS                    | 11.06.09 |
| A  | NEW ISSUE   | RF                     | 05.03.31 |
| REV.   | DESCRIPTION   | BY                     | DATE     |
| DESIGN   | RF  |                        |          |
| DRAWN  | AP  |                        |          |
| CHECKED  | 0   |                        |          |
| MFG. APPR.   | N/A   |                        |          |
| APPROVED   | MUHMW   |                        |          |
| DE APPR.   | 10  |                        |          |
| DATE   | 12.09.27  |                        |          |
| DART AEROSPACE LTD<br>HAWKESBURY, ONTARIO, CANADA  |   | REV. C<br>SHEET 1 OF 1 |          |
| TITLE<br>UHMW SHEET  |   | SCALE<br>NONE          |          |
| COPYRIGHT © 2005 BY DART AEROSPACE LTD<br>THIS DOCUMENT IS THE PROPERTY OF DART AEROSPACE LTD. IT IS TO BE USED FOR THE PURPOSES FOR WHICH IT WAS ISSUED AND NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF DART AEROSPACE LTD. |   |                        |          |



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO34711**

Purchase Order Date 12/20/2017

PO Print Date 12/21/2016

Page Number 1 of 6

**Order From :**

VU-SAB001

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

DEC 21 2016

E-MAILED

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ONTARIO K1B 5M6  
CANADA

**Contact Name**

**Vendor Phone**

613-745-7043

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

Journey Freight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

| Line Nbr | Reference<br>Vendor Part Number<br>Line Comments<br>Delivery Comments | Description/<br>Mfg ID                             | Req Date/<br>Taxable<br>Promise Date | CD | Req Qty/<br>Unit of<br>Measure | PO Unit Price | Extended<br>Price |
|----------|---|--|--------------------------------------|----|--------------------------------|---------------|-------------------|
| 1        | MUHMWB10 ✓  | UHMW 1" Black -<br>48"x120" Tivar<br>Mfg.#52480104 | 4/28/2017<br>Yes<br>4/28/2017        | FN | 400.00<br>sf ✓                 | \$21.10       | \$8,440.00        |

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL  
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

807-55

Line Total:

\$8,440.00

PO Instructions: DELIVERY DATES TBA

Note:

12/21/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO34711**

Purchase Order Date 12/20/2017

PO Print Date 12/21/2016

Page Number 2 of 6

**Order From :**

VU-SAB001

**Ship To :** DART AEROSPACE LTD

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ONTARIO K1B 5M6  
CANADA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 613-745-7043

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** USD

**FOB** Destination-Collect

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Journey Freight collect

**Ship Acct:**

|   |          |  |           |    |        |         |            |
|---|----------|--|-----------|----|--------|---------|------------|
| 2 | MUHMWB10 | UHMW 1" Black -<br>48"x120" Tivar<br>Mfg.#52480104 | 7/28/2017 | FN | 400.00 | \$21.10 | \$8,440.00 |
|---|----------|--|-----------|----|--------|---------|------------|

Yes

sf

7/28/2017

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL  
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

*Sept 7-25*

**Line Total:** \$8,440.00

|   |          |  |           |    |        |         |            |
|---|----------|--|-----------|----|--------|---------|------------|
| 3 | MUHMWB10 | UHMW 1" Black -<br>48"x120" Tivar<br>Mfg.#52480104 | 8/30/2017 | FN | 400.00 | \$21.10 | \$8,440.00 |
|---|----------|--|-----------|----|--------|---------|------------|

Yes

sf

8/30/2017

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL  
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

**PO Instructions:** DELIVERY DATES TBA

**Note:**

12/21/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO34711

Purchase Order Date 12/20/2017

PO Print Date 12/21/2016

Page Number 3 of 6

**Order From :**

VU-SAB001

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ONTARIO K1B 5M6  
CANADA

**Contact Name**

**Vendor Phone**

613-745-7043

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

Journey Freight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

**Line Total:** \$8,440.00

|   |          |  |           |    |        |         |            |
|---|----------|--|-----------|----|--------|---------|------------|
| 4 | MUHMWB10 | UHMW 1" Black -<br>48"x120" Tivar<br>Mfg.#52480104 | 9/29/2017 | FN | 400.00 | \$21.10 | \$8,440.00 |
|---|----------|--|-----------|----|--------|---------|------------|

Yes

sf

9/29/2017

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL  
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

**Line Total:** \$8,440.00

|   |          |  |            |    |        |         |            |
|---|----------|--|------------|----|--------|---------|------------|
| 5 | MUHMWB10 | UHMW 1" Black -<br>48"x120" Tivar<br>Mfg.#52480104 | 10/16/2017 | FN | 400.00 | \$21.10 | \$8,440.00 |
|---|----------|--|------------|----|--------|---------|------------|

Yes

sf

10/16/2017

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL  
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

**PO Instructions:** DELIVERY DATES TBA

**Note:**

12/21/2016





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO34711

Purchase Order Date 12/20/2017

PO Print Date 12/21/2016

Page Number 4 of 6

Order From :  
SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ONTARIO K1B 5M6  
CANADA

VU-SAB001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 613-745-7043  
  
Ship To Contact  
Ship To Phone  
Ship Via: Journey Freight collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

Line Total: \$8,440.00

|   |          |  |            |    |        |         |            |
|---|----------|--|------------|----|--------|---------|------------|
| 6 | MUHMWB10 | UHMW 1" Black -<br>48"x120" Tivar<br>Mfg.#52480104 | 10/30/2017 | FN | 400.00 | \$21.10 | \$8,440.00 |
|   |          |  | Yes        |    | sf     |         |            |
|   |          |  | 10/30/2017 |    |        |         |            |

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL  
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

Line Total: \$8,440.00

|   |          |  |            |    |        |         |            |
|---|----------|--|------------|----|--------|---------|------------|
| 7 | MUHMWB10 | UHMW 1" Black -<br>48"x120" Tivar<br>Mfg.#52480104 | 11/30/2017 | FN | 400.00 | \$21.10 | \$8,440.00 |
|   |          |  | Yes        |    | sf     |         |            |
|   |          |  | 11/30/2017 |    |        |         |            |

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL  
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

PO Instructions: DELIVERY DATES TBA

Note:

12/21/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO34711

Purchase Order Date 12/20/2017

PO Print Date 12/21/2016

Page Number 5 of 6

**Order From :**

VU-SAB001

**Ship To :** DART AEROSPACE LTD

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ONTARIO K1B 5M6  
CANADA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

613-745-7043

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

Journey Freight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

**Line Total:** \$8,440.00

|   |          |  |            |    |        |         |            |
|---|----------|--|------------|----|--------|---------|------------|
| 8 | MUHMWB10 | UHMW 1" Black -<br>48"x120" Tivar<br>Mfg.#52480104 | 12/20/2017 | FN | 400.00 | \$21.10 | \$8,440.00 |
|---|----------|--|------------|----|--------|---------|------------|

Yes

sf

12/20/2017

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL  
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

**Line Total:** \$8,440.00

|    |          |                                |            |      |        |        |
|----|----------|--------------------------------|------------|------|--------|--------|
| 10 | 71401-45 | PROCUREMENT<br>QUALITY CLAUSES | 12/20/2017 | 1.00 | \$0.00 | \$0.00 |
|----|----------|--------------------------------|------------|------|--------|--------|

No

12/20/2017

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A017 RAW MATERIAL IDENTIFICATION (AS  
APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

8217-55

**PO Instructions:** DELIVERY DATES TBA

**Note:**

12/21/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO34711**

Purchase Order Date 12/20/2017

PO Print Date 12/21/2016

Page Number 6 of 6

**Order From :**

VU-SAB001

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ONTARIO K1B 5M6  
CANADA

**Contact Name**

**Vendor Phone**

613-745-7043

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

Journey Freight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

Line Total: \$0.00

PO Total: \$67,520.00

**PO Instructions:** DELIVERY DATES TBA

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 2

**Change Date:** 12/21/2016